Work Order ID 571 March 22, 2010 9:06:52 AM	OO TOTAPE	WE IIII		Selection 1			Page 1
	embly, Fwd LH Start Qty: 1.00 Req'd Qty: 1.00	Accept	Cust Item ID: Customer:		s s	Start Stop	
Approvals: Process Plan		Tooling:	Date		R	un Start Stop	
QC:	Date:	SPC (Y/N):	Date	:			
	Operation Description	Set Up/ Run Hours		Draw Plan Rev. Code	Accept Qty	77.0	Reject Insp. Number Stamp
Draw Nbr Revis	sion Nbr						
D4058 -PA1	Rev. A						
Hand Thermo	Memo	0.00				De	10/03/30 XI
Hand Finishing Thermoforming	Pick Kit						
		0.00				Dh.	10/03/30 (2)
HandThermo	Memo	0.00					
Hand Finishing Thermoforming	1- Assemble as per Dwg D405 2- Use wearplate to locate and 0.375" unibit to open wearplate 3 - use wearbook OCC beneat dimensions to denoting	to transfer drill holes in ski as per d	transfer of	full as p	rer dwg		
	QC6- Inspect dimensions to drawing				1		1/1004
QC Quality Control	Мето	0.00			,		7

W/O:			WO	RK ORDER CHANGES	3/Cn				
DATE	STEP	PRO	PROCEDURE CHANGE		Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
						1000			
Part No	:	PAR #:	Fault Cate	gory:	NCR: Yes	No DQ	A:	_ Date: _	
	Re	solution:	Disposition	1:	QA: N/C C	losed:		Date:	
NCR:			WORK ORDE	R NON-CONFORMAN	CE (NCF	R)			
DATE	CTED	Description of NC		Corrective Action Section		Verification		Approval	Approval
DATE	TE STEP Description of NC Section A		Initial Chief Eng	Action Description Chief Eng		Sign & Section C		Chief Eng	QC Inspector
,									
									e:

Work Order ID 57100

March 22, 2010 9:06:53 AM



Page 2

Item ID:

D4058-041

Accept

Setu

Setup Start



Revision ID:

Item Name:

Ski Section Assembly, Fwd LH

Start Date:

3/22/10

Start Qty: 1.00

Required Date: 3/23/10

Reg'd Qty: 1.00



Cust Item ID:

Customer:

Draw

Number

Reference:

Approvals:

Process Plan:

13.

Date:

Date:

Tooling:

Date:

Run

Start

Reject

Stop



Number Stamp

QC:

т.

SPC (Y/N):

Date:

Draw

Rev.

1

Accept

Qty

Plan

Code

Stop

Reject

Qty

Insp.

Sequence ID/ Work Center ID

130

Packaging

Packaging

Operation Description

Identify as per dwg & Stock Location:

Memo

W1057403

5 0.00

0.00

00

Set Up/

Run Hours

A-1-20

140

QC

Quality Control

QC21- Final Inspection - Work Order Release

0.00

Memo

0.00

10/04/12 AS-MF 10-48

W/O:			WO	RK ORDER CHAN	GES					
DATE	STEP	PRO	OCEDURE CHAI	NGE	Ву			Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
									7.	
Part No	:	PAR #:	Fault Cate	gory:	NCR: Y	es No	DQA:		_ Date: _	
		esolution:								
NCR:				R NON-CONFORM						
DATE	CTED	Description of NC		Corrective Action Se	Section B		Verification		Approval	Approval
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng		Sign & Date		ı C	Chief Eng	QC Inspector
		9							22	
	1					- 1				

Picklist Print

March 22, 2010 9:06:50 AM

Work Order ID: 57100

Parent Item: D4058-041

Parent Item Name: Ski Section Assembly, Fwd LH

Comments:

New Issue 10/03/16 Rev. A DL verified by:DD

Manufactured

Manufactured

Start Date: 3/22/10

Start Qty: 1.00

Required Date: 3/23/10

Required Qty: 1.00

placement m ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
	Purchased	No			100	Each	1,239.000	Part of the second			
m	ID		No. of the last of	No. of the Control of	ID Purch Item Location Location	ID Purch Item Location Location Seq ID	ID Purch Item Location Location Seq ID Measure	ID Purch Item Location Location Seq ID Measure Hand	ID Purch Item Location Location Seq ID Measure Hand Qty To Pick	Purchased No Location Seq ID Measure Hand Qty To Pick Issued	Purchased No 100 Each 1,239,000 20,0000

Bolt

Ski Section, Fwd LH D4067-041

Joggled Wearplate

D4058-1

Warehouse	Loc Qty	Loc Code
Location		
Main Warehouse		
ST356	1239	
112720	39	
112829	300	
112933	300	
113149	600	

Each 0.0000 1.0000 Batch 57098.

> Each 0.0000 5.0000 563412

x1 Dh. 10/03/30

20. Wh. 10/03/30

x5 Mu 10/03/30

AN3CSA BOLT. MS21043-3 Nut D4015-041 WEARRAR

M114108 M 112314 M 53956

100

W. 10/03/31 Wh. 10/03/31. Wh. 10/03/31

W/O:			WO	RK ORDER CHANG	ES							
DATE	STEP	PRO	OCEDURE CHAP	NGE	Ву		Date	Qty	Approval Chief Eng / Prod Mgr	Approva QC Inspector		
The same of the sa				1								
Part No		PAR #:										
	R	esolution:	Disposition	:	_ QA:	N/C CIO	sed:		_ Date: _	-		
NCR:			WORK ORDE	R NON-CONFORMA	ANCE	(NCR)					
DATE	CTED	Description of NC			Section B		Verificati		Verifica		Approval	Approval
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng		Sign & Section C						QC Inspector
			•							- 11		
										- 4		
										12		

Picklist Print

March 22, 2010 9:06:51 AM

Page 2

Work Order ID: 57100

Parent Item:

D4058-041

Parent Item Name: Ski Section Assembly, Fwd LH

Comments:

New Issue 10/03/16 Rev. A DL verified by:DD



Start Date: 3/22/10

Required Date: 3/23/10

Start Oty: 1.00

Required Qty: 1.00

Component	Item	ID/
Item Name		

Replacement Mfg/ Item ID

Purch

Purchased

Bin Primary Item Location

No

Last Location

Route Seq ID

100

Unit of Oty on Measure Hand

Each

Remaining Oty To Pick

725,0000 20,0000

Issued

Otv

Date Issued

Status

MS21043-4

		U
archouse	Loc Oty	Loc Code

Location OFFSHORE FG 40 104603 40 Main Warehouse ST301 685 112314 100 112492 11 113064 174 114181 400

20 Oh. 10/03/30.

NAS1149F0432P



Purchased

No

Each 403.0000 20.0000

Warehouse	Loc Qty	Loc Code
Location		
Main Warehouse		
ST275	403	
110098	200	
112940	100	
18057	103	

100

10 DL 10/03/50

E 107 E 1985											
W/O:			WO	RK ORDER CHANGI	ES						
DATE	STEP	PRO	OCEDURE CHAP	IGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector		
				7							
Part No	:	PAR #:	Fault Categ	jory:	NCR: Yes	No DQ	A:	Date:			
		olution:									
NCR:			WORK ORDE	R NON-CONFORMA	NCE (NCR)					
DATE	0755	Description of NC		Corrective Action Section	n B	Verifi	cation	Approval	Approval		
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C		ign & Section C		Chief Eng	QC Inspector
								1.0			

Picklist Print

March 22, 2010 9:06:51 AM

Work Order ID: 57100

Parent Item:

D4058-041

Parent Item Name: Ski Section Assembly, Fwd LH

Comments:

New Issue 10/03/16 Rev. A DL verified by:DD



Start Date: 3/22/10

Required Date: 3/23/10

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/	Replacement	Mfg/	Bin
Item Name	Item ID	Purch	Item
NAS1149F0463P	Late Called	Purchased	No

Purchase	d

Primary Location Last Location

Route Seq ID

100

Each

Unit of Qty on Measure Hand

Remaining Qty To Pick Issued

229.0000 20,0000

Date Issued

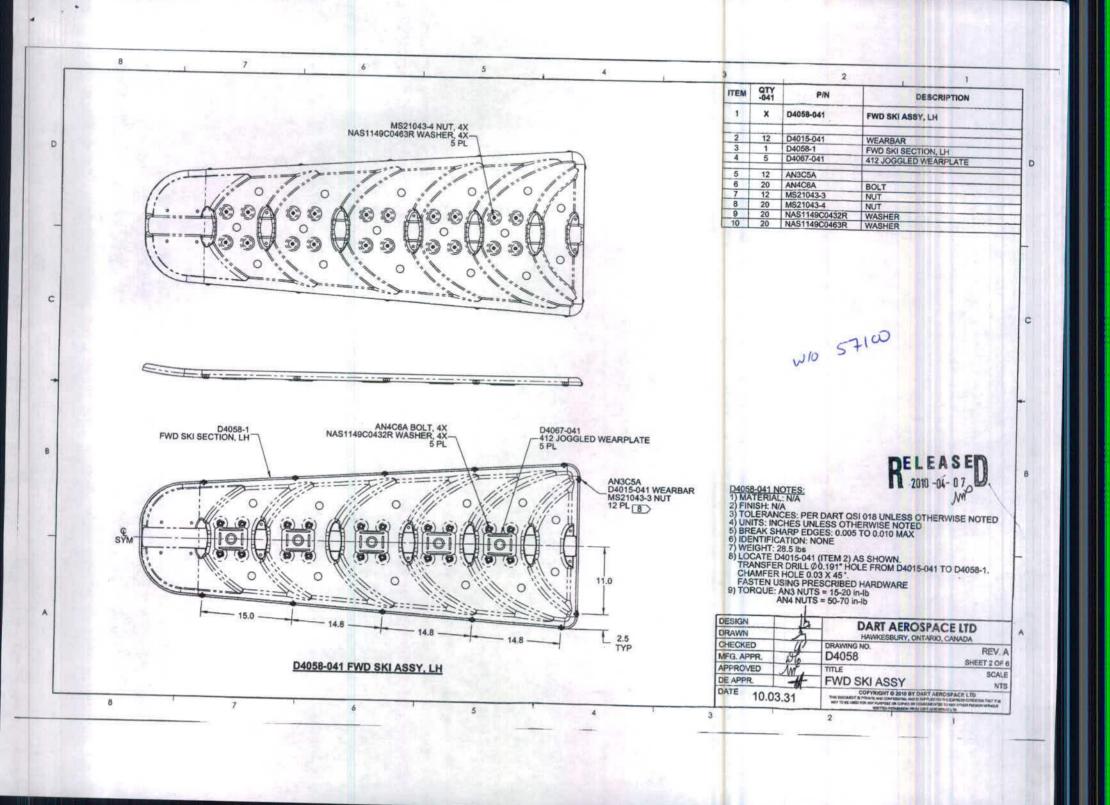
Status

Page 3

Warehouse	Loc Qtv	Loc Code		
Location				
Main Warehouse				
ST275	229			
108246	29			
114223	200			

20 14. 10/03/30

W/O:			W	ORK ORDER CHANGI	ES				
DATE	STEP	PRO	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector		
Part No	:	PAR #:	Fault Cate	egory:	NCR: Yes	No DQ	A:	_ Date: _	
	R	esolution:	Disposition	n:	QA: N/C CI	QA: N/C Closed: Date:			
NCR:			WORK ORD	ER NON-CONFORMA	NCE (NCR)			
DATE	STEP	Description of NC Section A		on B	Verification		Approval	Approval	
			Initial Chief Eng	Action Description Chief Eng	Sign & Date	Secti		Chief Eng	QC Inspector
		3							
									6



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